



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



November 9, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,842.19 have been filed with the Auditor-Controller for the period of October 29, 2012, through November 4, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,842.19 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,842.19 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 29, 2012 through November 4, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/1/2012	MICHAEL EGAN	057	INTERNAL CRIMINAL INVESTIGATION BUR	410.73
10/30/2012	CHRIS KUSAYANAGI	058	EMERGENCY OPERATIONS BUREAU	1,522.83
10/30/2012	ANN MARISSE PUA	062	FIELD OPERATIONS REGION I - ALTADENA	243.69
11/1/2012	MICHAEL EGAN	063	INTERNAL CRIMINAL INVESTIGATION BUR	34.60
11/1/2012	MICHAEL EGAN	064	INTERNAL CRIMINAL INVESTIGATION BUR	507.44
10/31/2012	JAMIE AUSTIN	065	DETECTIVE DIVISION	11,122.90
TOTAL DISBURSEMENTS				\$ 13,842.19

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Lapul

Voucher 057

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup>  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1      15727

AMOUNT

Criminal Investigation	\$ 213.82
	\$ 196.91
911-00059-2003-441	

TOTAL                      \$ 410.73

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

ECM 47,257

Voucher 058

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

**TO: MICHAEL GROSSMAN, CHIEF  
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER  
INVESTIGATIVE FEES - 15778**

	<b>AMOUNT</b>
INVP12-5129-090412	\$75.03
INVP12-5103-091112	\$120.00
IP912-00221-2417-112	\$800.00
INVP12-5129-091712	\$54.48
IP912-00268-2417-181	\$100.00
SD12-5129-100312	\$43.65
SD12-5103-100212	\$29.67
IP12-0060i-5129-101212	\$150.00
INVP12-5129-101212	\$150.00

**TOTAL \$1,522.83**

**APPROVED:**

  
CAPTAIN JOHN C. STEDMAN

**RECEIVED:**

  
SERGEANT CHRIS KUSAYANAGI

10-30-12

Voucher 062



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
"A Tradition Of Service"

TO: JOHN S. BENEDICT, CAPTAIN  
FIELD OPERATIONS REGION I - ALTADENA STATION

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Criminal Investigation - 15775

DETAILS	AMOUNT
File # 096-03582-0763-402	\$243.69

TOTAL \$243.69

APPROVED :

JOHN S. BENEDICT, CAPTAIN

RECEIVED :

10/30/12

ANN MARISSE PUA, ASMI



*Voucher 64*

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: *W.T.C.*  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 15727

AMOUNT

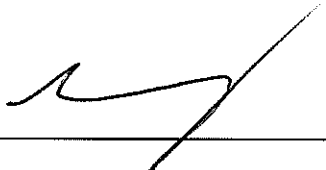
912-00121-2003-441  
Criminal Investigation

\$507.44

TOTAL

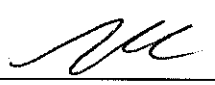
\$507.44

APPROVED:

*W.T.C.* 

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

 *ELM 47257*

Voucher 065

October 31, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

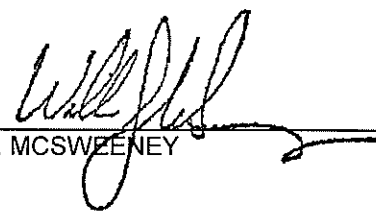
SHERIFF'S DEPARTMENT

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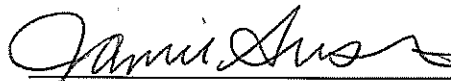
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 103112-15	\$9,916.75
15751 SPECIAL VICTIMS BUREAU Control Number SV 103112-10	\$46.15
15753 NARCOTICS BUREAU Control Number N 103112-16	\$1,160.00
<b>TOTAL</b>	<b>\$11,122.90</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$11,122.90

  
Jamie Austin, #402453